

Receiving Report

Date:

Batch No: M101960

Supplier:

Dart P/O: 5857

Packing Slip:

Yes

No

Release Note Attached:

Yes

No

N/A

Invoice:

Yes

No

Waybill Attached:

Yes

No
K.

N/A

Receipt:

Cash

Cr

Shipment Comp
QC6 Inspection

Yes

No

N/A
N/A

Work Order

N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

Location _____



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE N° 186942

DATE 18/03/08

BON DE LIVRAISON
PACKING SLIP N° 132697

DATE DE LIVRAISON
DELIVERY DATE 18/03/08

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
5859	D	DAER		NET 30 JOURS	2R		001

✓	NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			3	3	ALUM. 2024-T3 .080 4' X 12' 3 FEUILLES 48 X 144 WITH WOOD SKID	3	876.000		2628.00
			100	100	SS304 TUBE 3/4 X 3/4 X .049 5 X 20'	100	2.250		225.00
		FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95

Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL
TOTAL WEIGHT 104

Formplus N° 8619

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) OÙ L'ACHETEUR A ACCEPTÉ DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL 2956.95

T.P.S.
G.S.T. 142.85

T.V.Q.
Q.S.T. 0.00

TOTAL 2999.80

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Mar 20, 2008	Page 1
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Receipt Number RCP00007381

Purchase From:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00005859

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M2024T3S080	2024-T3 .080 sheet PER AMS-QQ-A-250/4 OR AMS 4037 MATERIAL: 2024-T3 ALUMINUM SHEET B/N107460	144.0000	sf	18.250000	2,628.00	Mar 20, 2008
	M304TS0750W049	304 SQ Tube .75x.75x.0 MATERIAL: AISI 304/316 SS SQUARE TUBING B/N107460	100.0000	f	2.250000	225.00	Mar 20, 2008

Comments:

DART

Purchase Order

Date Mar 10, 2008	Page 1
Purchase Order Number PO00005859	

FAKED

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Campi Steel
935 Boul. Du Havre
Valleyfield, QC J6S 5L1
Phone (800) 667-4248
Fax (450) 377-5696

Ship To:

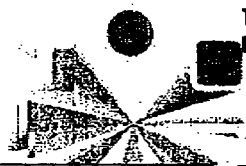
Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Mar 10, 2008	N30	yours	Mar 14, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
✓ 144.0000	M2024T3S080	2024-T3 .080 sheet Comments: MATERIAL: 2024-T3 ALUMINUM SHEET PER AMS-QQ-A-250/4 OR AMS 4037	3/14/2008	No	18.250000	sf	2,628.00
✓ 100.0000	M304TS0750W049	304 SQ Tube .75x.75x.049 Comments: MATERIAL: AISI 304/316 SS SQUARE TUBING	3/14/2008	No	2.250000	f	225.00
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							
Comments:		Tax Summary:			Less:		
M107460		GST			142.65	included tax	0.00
		GSTME			0.00	Subtotal	2,853.00
		GSTND			0.00	Total tax	142.65
Entered By: CLAVOIE		Total purchase order in			CAD Dollars		
Approved By:					2,995.65		



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1



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MONTREAL : 514 336-4248
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STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

513-532-3200

513-532-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
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PACKING SLIP N° 132697

DATE DE LIVRAISON
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VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TEHL	REMARQUES / REMARKS	PAGE N°
5659	D	0AER		NET 30 JOURS	25		001

✓	NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			3	3	ALUM. 2024-T3 .080 4' X 12' 3 FEUILLES 46 X 144 WITH WOOD SKID	3	276.000		2628.00
			100	100	SS304 TUBE 3/4 X 3/4 X .049 5 X 20'	100	2.150		215.00
		FULL	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

CONDITIONS :
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CAISSÉ - LES RISQUES DE PERTES OU D'AVARIÉS SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE
J'ACHETANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE
PAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. - TOUT DÉFAUT DÉCOUTURE, LIGNE OU
AUTRE CES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE
RECÉLÉVER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT
RÉCEPTION DE CE DOCUMENT. - TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRIS. - AUCUN RETOUR DE
MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUE À DES FRAIS DE MANUTENTION DE
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THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTY TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE
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MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			DATE
X			

SOUS-TOTAL SUB TOTAL	2959.00
T.P.S. G.S.T.	
T.V.Q. Q.S.T.	
TOTAL	2959.00

* ENR TPS / GST REG. N° R 133 534 717 • N° ENR TVQ / GST REG. N° 1 015 868 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SHIP TO:
SOLD TO:

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4073190

CUSTOMER PO NUMBER: N18592	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD ID: 100769/5	GOV'T CONTRACT NUMBER:		
KAISER ORDER NO: 1038947	LINE ITEM: 6	SHIP DATE: 10-AUG-2006	ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: KAISER STRETCH
WEIGHT SHIPPED: 4317 LB	QUANTITY: 76 PCS EST.	B/L NUMBER: 209286	GUAGE: 0.0800 IN	WIDTH: 48.000 IN	LENGTH: 144.000 IN	

Certified Specifications

AMS 4037/RevN

AMS-QQ-A-250/4/RevA

ASTM B 209/Rev04

Test Code: 1504

Test Results

Lot: 365375A2 Cast 340 Drop 33 Ingot 2

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.7 : 67.1 (460 : 463)	45.6 : 45.6 (314 : 314)	19.0 : 19.6

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.09	0.23	4.53	0.60	1.37	0.01	0.17	0.02	0.01	0.01	TOT 0.06

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.80	0.30	1.20	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.90	0.90	1.80	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. AND HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT-TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS ARE ON FILE, SUBJECT TO EXAMINATION. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULANT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED

BILL POYNOR, LABORATORIES SUPERVISOR

Bill Poy

Kingmaker Steel Co., Inc.

Stainless Steel Tube and Pipe

150 Ethel Road West, Piscataway, NJ 08854
Tel.: (800) 424-1335 or (732) 985-9199, Fax: (732) 985-9299

Date: 3/7/02
Invoice No: KM2002/0255
Purchase Order No: C70230-2 (Complete) & C70243

Material Certification

ISO 9002 Mill

Sold To:

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	1" SQ X 16GA X 20'	09S43010A	180G	ASTM A554-98	MT-304
2:	3/4" SQ X 18GA X 20'	T6429	MF	ASTM A554-98	MT-304
3:	1" OD X 16GA X 20'	09S43629	180G	ASTM A554-98	MT-304
4:	1-1/4" SQ X 16GA X 20'	08S41925	180G	ASTM A554-98	MT-304
5:					

CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.041	.620	1.10	.022	.003	18.19	8.03	
2:	.047	.500	1.22	.021	.002	18.28	8.15	
3:	.042	.600	1.14	.022	.003	18.14	8.05	
4:	.036	.570	1.11	.025	.006	18.15	8.03	
5:								

MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	660.00	246.00	58.10	74.80			
2:	652.00	316.00	56.30	84.10			
3:	638.00	250.00	56.00	77.70	GOOD		
4:	669.00	264.00	53.00	80.00			
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT.

Page: 1/1

Vera Wu
Authorized Signature

3/7/02
Date